

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 957		Statutory Due Date	10/19/2006
Taylor for Representative				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
				Amended Date	10/18/2006
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/19/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$15.99
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066	POSTAGE	
7/22/2006	N/A	ADCRAFT PRINTING	Printing & Reproduction	\$328.65
	Check # DEBIT	309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	5000 COMMENT CARDS , 500 FLYERS	
7/22/2006	N/A	GAZETTE COMMUNICATIONS	Office Holder Expenses	\$70.95
	Check # 5119	PO BOX 511 CEDAR RAPIDS, IA 52406-0511	NEWSPAPER SUB.	
7/22/2006	N/A	QUEST	Office Holder Expenses	\$147.96
	Check # 5120	PO BOX 91104 SEATTLE, WA 98111	INTERNET,MODEM,DSL	

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7/24/2006	N/A	PIZZA HUT		Gifts or Meals for Volunteers	\$50.88
	Check #	1040 EDGEWOOD ROAD		PIZZA FOR VOLUNTEERS	
	DEBIT	CEDAR RAPIDS, IA 52405			
7/24/2006	N/A	STAPLES		Office Supplies	\$64.69
	Check #	2431 WILEY BLVD.		THANK YOU CARDS,INK,LABELS	
	DEBIT	CEDAR RAPIDS, IA 52404			
7/24/2006	N/A	US CELLULAR		Office Holder Expenses	\$88.46
	Check #	PO BOX9835		CELL PHONE SERVICE	
	DEBIT	MADISON, WI 53707			
7/31/2006	N/A	POSTMASTER		Postage, Shipping, Delivery	\$78.00
	Check #	615 6TH AVE S.E.		POSTAGE	
	DEBIT	CEDAR RAPIDS, IA 52401			

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8/3/2006	N/A	POSTMASTER	Postage, Shipping, Delivery	\$82.92
	Check # DEBIT	615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	POSTAGE	
8/4/2006	N/A	AMERICA ONLINE	Office Holder Expenses	\$14.90
	Check # DEBIT	PO BOX 17200 JACKSONVILLE, FL 32245-7200	INTERNET SERVICE	
8/5/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$15.99
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066	POSTAGE	
8/21/2006	N/A	DOLLAR CAR RENTAL	Travel	\$333.88
	Check # DEBIT	1 TERMINAL LANE NASHVILLE, TN 37214	WHILE ATTENDING LEGISLATIVE MEETING IN	

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8/25/2006	N/A	HY-VEE	Postage, Shipping, Delivery	\$39.00
	Check # DEBIT	1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	POSTAGE	
8/28/2006	N/A	AMERICA ONLINE	Other Expenditure	\$239.40
	Check # 5121	PO BOX 17200 JACKSONVILLE, FL 32245-7200	ANNUAL INTERNET SERVICE FEE FOR TREASURER	
8/28/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$66.82
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066	POSTAGE	
9/5/2006	N/A	AMERICA ONLINE	Office Holder Expenses	\$14.90
	Check # DEBIT	PO BOX 17200 JACKSONVILLE, FL 32245-7200	INTERNET SERVICE	

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9/7/2006	N/A	TARA HILLS GOLF CLUB		Fund-Raiser (Holding)	\$416.80
		BOX 308		DINNER FOR 40	
	Check # 5122	VAN HORNE, IA 52346			
9/7/2006	N/A	TARA HILLS GOLF CLUB		Fund-Raiser (Holding)	\$1,280.80
		BOX 308		GREENS FEES AND CARTS FOR 40	
	Check # 5123	VAN HORNE, IA 52346			
9/7/2006	N/A	TARGET STORE		Fund-Raiser (Holding)	\$41.55
		3400 EDGEWOOD ROAD SW		PRIZE'S FOR FUND RAISER	
	Check # DEBIT	CEDAR RAPIDS, IA 52405			
9/11/2006	N/A	US CELLULAR		Office Holder Expenses	\$290.20
		PO BOX9835		CELL PHONE CHARGES	
	Check # DEBIT	MADISON, WI 53707			

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9/16/2006	N/A	POSTMASTER	Postage, Shipping, Delivery	\$160.00
	Check # 5124	615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	BULK MAIL PERMIT	
9/16/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$15.99
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066	POSTAGE	
9/20/2006	N/A	ADCRAFT PRINTING	Printing & Reproduction	\$269.85
	Check # 5125	309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	KOOZIES FOR GOLF OUTING	
9/20/2006	N/A	BEST BUY	Office Supplies	\$146.98
	Check # DEBIT	4560 1ST AVE CEDAR RAPIDS, IA 52402	COMPUTER DISK,INK CARTRIDGE,PAPER	

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9/21/2006	N/A	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies 1000 ENV.FILLER,INK CART.	\$95.49	
	Check # DEBIT				
9/22/2006	N/A	TAYLOR, TODD 1416 A AVE. CEDAR RAPIDS, IA 52404	Fund-Raiser (Holding) FOOD ITEMS FOR FUND-RAISER.FOOD ,BEV.,PAPER PLATES	\$151.94	
	Check # 5126				
9/22/2006	N/A	TAYLOR, TODD 1416 A AVE. CEDAR RAPIDS, IA 52404	Mileage LEGISLATIVE MEETINGS AND FUND-RAISER'S...713	\$288.76	
	Check # 5127				
9/26/2006	N/A	PIZZA HUT 1040 EDGEWOOD ROAD CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers PIZZA AND BEV. FOR 10 VOLUNTEERS WHO HELPED WITH MAINTENANCE	\$53.46	
	Check # DEBIT				

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9/29/2006	N/A	ZIO JOHNOS SPAGHETTI HOUSE		Gifts or Meals for Volunteers	\$106.19
	Check #	2925 WILLIAMS PARKWAY		FOOD FOR 10 WHO HELPED WITH MAILING	
	DEBIT	CEDAR RAPIDS, IA 52404			
10/1/2006	9098	Iowa Democratic Party		Political Contribution	\$4,000.00
	Check #	5661 Fleur Dr.		House Truman Fund	
	5129	Des Moines, IA 50321-			
10/1/2006	N/A	BEST BUY		Office Holder Expenses	\$105.00
	Check #	4560 1ST AVE		SOFTWARE FOR WEB SITE	
	DEBIT	CEDAR RAPIDS, IA 52402			
10/1/2006	N/A	HOUSE TRUMAN FUND		Political Contribution	\$0.00
	Check #	5661 FLUR DR.		POLITICAL CONT.	
	5129	DES MOINES, IA 50301			

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10/1/2006	N/A	MILLS COSTCO	Fund-Raiser (Holding)	\$171.17
	Check # DEBIT	7205 MILLS WEST DES MOINES, IA 50409	FOOD,BEV AND SILANT AUCTION ITEMS FOR CHILI SHIPPED	
10/1/2006	N/A	POSTMASTER	Postage, Shipping, Delivery	\$390.00
	Check # 5130	615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	1000 STAMPS	
10/2/2006	N/A	HOST IOWA.NET	Office Holder Expenses	\$195.00
	Check # 5131	1101 NE POPLAR STREET LEON, IA 50144	WEB HOSTING	
10/2/2006	N/A	HY-VEE	Fund-Raiser (Holding)	\$64.84
	Check # DEBIT	1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	BEVERAGES FOR FUND RAISER	

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10/2/2006	N/A	HY-VEE	Fund-Raiser (Holding)	\$206.58
	Check # DEBIT	1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	FOOD FOR FUNDRAISER	
10/2/2006	N/A	POSTMASTER	Postage, Shipping, Delivery	\$825.00
	Check # DEBIT	615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	FUNDRAISER INVITATIONS AND POSTCARDS	
10/2/2006	N/A	STAPLES	Office Supplies	\$150.26
	Check # DEBIT	2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	SUPPLIES FOR FOR FUNDRAISER EVENT MAILING	
10/4/2006	N/A	AMERICA ONLINE	Office Holder Expenses	\$14.90
	Check # DEBIT	PO BOX 17200 JACKSONVILLE, FL 32245-7200	INTERNET SERVICE	

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10/4/2006	N/A	LIFE-TOUCH PHOTOGRAPHY		Photography	\$221.97
	Check # 5134	1371 PORTLANDWAY NORTH SALON, OH 44833		PROFESSIONAL PHOTOGRAPHY FOR CAMP. BROCHURE	
10/4/2006	N/A	STAMPS.COM		Postage, Shipping, Delivery	\$50.00
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066		POSTAGE	
10/11/2006	N/A	TAYLOR, TODD		Office Supplies	\$45.75
	Check # 5133	1416 A AVE. CEDAR RAPIDS, IA 52404		HEADQUARTERS OFFICE SUPPLIES	
10/12/2006	9098	Iowa Democratic Party		Political Contribution	\$3,500.00
	Check # 5136	5661 Fleur Dr. Des Moines, IA 50321-		House Truman Fund	

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10/12/2006	N/A	HOUSE TRUMAN FUND	Political Contribution	\$0.00
	Check # 5136	5661 FLUR DR. DES MOINES, IA 50301	POLITICAL CONT.	
10/12/2006	N/A	STATEGIC MEDIA LTD.	Printing & Reproduction	\$3,328.98
	Check # 5135	1111 WEST SAN MORNAN DRIVE WATERLOO, IA 50701	DESIGN AND POSTAGE FOR MAILING	
10/13/2006	N/A	ADCRAFT PRINTING	Printing & Reproduction	\$955.50
	Check # 5137	309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	FLYERS -1,000 FOR CHILI FUNDRAISER COWBOY CARDS 5,000	
10/13/2006	N/A	TAYLOR, TODD	Mileage	\$229.23
	Check # 5132	1416 A AVE. CEDAR RAPIDS, IA 52404	566 @ .405	

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10/13/2006	N/A	THE GAZETTE	Office Holder Expenses	\$70.95
		500 THIRD AVE. BOX 511	NEWSPAPER SUB.	
	Check # 5138	CEDAR RAPIDS, IA 52406-0511		

Total Amount	\$19,496.53
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